

INVOICE



WPGX
700 West 23rd Street
Unit C-28
Panama City, FL 32405
Main: (850) 215-6500
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1566412-1	08/28/16	August 2016	08/01/16 - 08/28/16

Property	Account Executive	Sales Office	Sales Region
WPGX	Dorie Penafiel	HRP-Washingto	National

Billing Address:

Greer, Margolis, & Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave
Suite 800
Washington, DC 20007

Send Payment To:

WPGX
Lockbox #1065
P.O. Box 11407
Birmingham, AL 35246-1065

Advertiser	Product	Estimate Number
POL/Clinton, Hillary/D/Unite	HILARY FOR AMERICA	5085

Flight Dates	Order #	Alt Order #
08/23/16 - 08/29/16	1566412	08341806

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	278	295

Agency Ref	Advertiser Ref

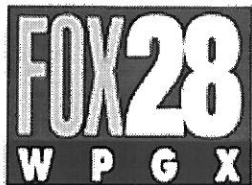
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/23/16	08/26/16	Steve Harvey 1	10:00 AM-11:00 AM	-TWTF--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/16 08/28/16 -TWTF-- 2 \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WPGX Tu 08/23/16 10:17 AM Steve Harvey 1 10:00 AM-11:00 AM :30 HFA16T321H \$15.00 NM 2 WPGX W 08/24/16 10:26 AM Steve Harvey 1 10:00 AM-11:00 AM :30 HFA16T321H \$15.00 NM									
2	08/23/16	08/26/16	Maury	11:00 AM-12:00 PM	-TWTF--	:30	2	\$15.00	NM
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3	08/23/16	08/26/16	M-F	3:00 PM-4:00 PM	-TWTF--	:30	2	\$20.00	NM
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4	08/23/16	08/29/16	M-F 5p-6p	5:00 PM-6:00 PM	MTWTF--	:30	2	\$30.00	NM
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5	08/23/16	08/26/16	Big Bang Theory 1	6:00 PM-6:30 PM	-TWTF--	:30	3	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/16 08/28/16 -TWTF-- 3 \$85.00									

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9	08/23/16	08/23/16	Tue Prime Hr 1	7:00 PM-8:00 PM	-1-----	:30	1	\$250.00	NM																																																								
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10	08/24/16	08/24/16	Wed Prime Hr 1	7:00 PM-8:00 PM	--1----	:30	1	\$275.00	NM																																																								
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Total Spots							18																																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$1,240.00
<u>Agency Commission</u>	\$186.00
<u>Net Amount Due</u>	\$1,054.00

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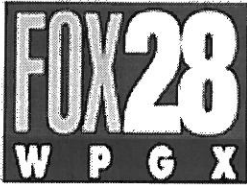
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INVOICE



Send Payment To:

WPGX
Lockbox #1065
P.O. Box 11407
Birmingham, AL 35246-1065

Invoice #	Invoice Date	Invoice Month	Invoice Period
1566412-2	09/25/16	September 2016	08/29/16 - 08/29/16
Advertiser	Product	Estimate Number	
POL/Clinton, Hillary/D/Unit	HILARY FOR AMERICA	5085	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$370.00
<u>Agency Commission</u>	\$55.50
<u>Net Amount Due</u>	\$314.50

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.